

Date: Wednesday, 3/26/2008 10:02:14 AM
 User: Julie Lecocq

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	CABLE		
Job Number	38191					
Estimate Number	11151					
P.O. Number			Part Number	D32173		
This Issue	3/26/2008	S.O. No.	Drawing Number	D3217 REV B		
Prsht Rev.	NC		Project Number	N/A		
First Issue	/ /	Type	Drawing Revision	B		
Previous Run	37466		Material			
Written By			Due Date	4/1/2008	Qty:	6 Um: Each
Checked & Approved By	<u>JD 08-3-27</u>					
Comment	Est. A 04.11.18 New issue KJ/JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 6013

for P/N: 173-VTT-4-80.5

Cable Possible Supplier: Danco

Certificate of Conformity is required

(6)

2.0	173 VTT 4 805	CABLE
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Cable 80.5"

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

PC 8/4/11 (6)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

5/08/04/14 (x6)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 224

8/4/14 SB (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/26/2008 10:02:14 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE

Job Number: 38191

Part Number: D32173

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/04/15 XJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-04-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

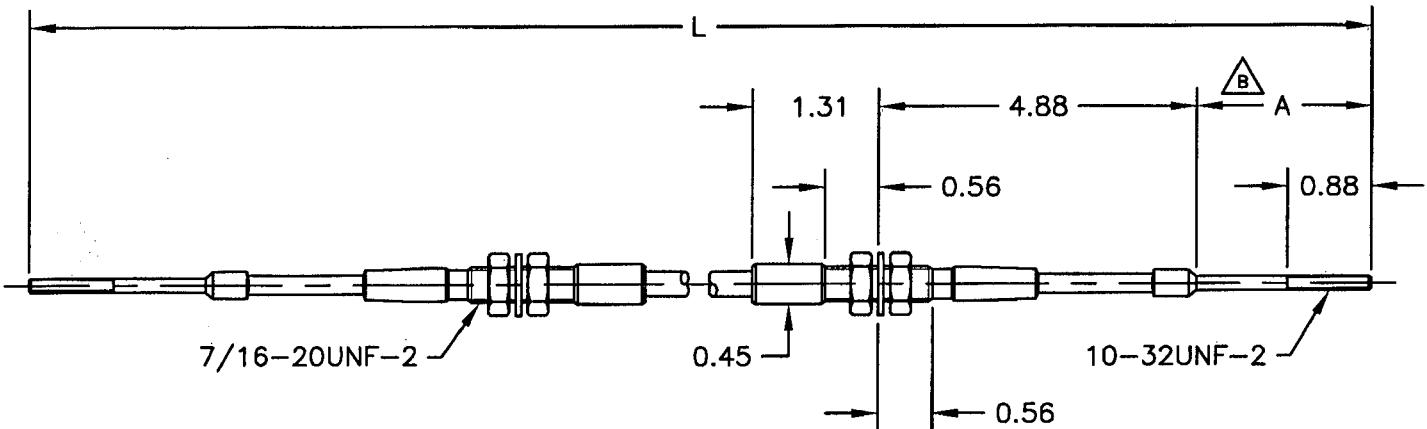
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN RF	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>J.D.</i>	APPROVED <i>H</i>	DRAWING NO. D3217	REV. B SHEET 1 OF 1
DATE 06.04.06		TITLE CABLE	SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	

06.04.06 *H*



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *38191*

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EQUIPMENT INC.

INVOICE# 7152797

JDS #

Pay#: 1

Date: 03/31/08

* SURREY, BRITISH COLUMBIA *

711685

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

SHIP TO

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

MO# 00906010 PST# 1787800 VIA PUR# 7654382 REPR# 100-ORD TRR BD

INVOICE NUMBER: 7152797 BY DATE: 03/31/08

6.00 6.00 0.00 113-VTT-4-84

PUSH TOGGLE HANDLE

PLEASE GRIP AS SHOWN VTT-4-80-0

CUSTOM BUILT CHAIRS ARE NOT RETURNABLE

THANK YOU

SIGNED

STURMUS AND CUSTOM TABLES, ELECTRICAL EQUIPMENT
AND INDUSTRIAL EQUIPMENT

EQUIPMENT INC.

CALGARY, ALBERTA
 08 - 53 AVENUE S.E.
 2H 0N3
 (403) 253-6421
 AX 253-1873
 OLL FREE 1-800-352-8291

EDMONTON, ALBERTA
 9111 - 41 AVENUE
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 (780) 468-5151
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 TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA
 11616 - 170 STREET
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 (780) 468-6161
 FAX 468-6163

SURREY, B.C.
 9475 - 182 STREET
 V4N 3R7
 (604) 888-0513
 FAX 888-1036
 TOLL FREE 1-800-665-0644

REGINA, SASK.
 1155 MacKAY STREET
 S4N 4X9
 (306) 721-9575
 FAX 721-2214
 TOLL FREE 1-800-363-2626

Subtotal	356.45
Freight	0.00
HST	3.57
PST	0.00
Total Due	356.45
Amount Paid	0.00
AMOUNT DUE	356.45

G.S.T. #R-136761772

DUPLICATE

SEE REVERSE FOR CONDITIONS.

TERMS: NET 30 DAY

1.5 PCT CHARGED ON OVERDUE ACCOUNTS